Justice of the Peace

of Ward/District <u>Parish</u> wide

Stranswille, west Felician City, Parish) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2010

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor

Within 90 days after the close of the fiscal year.

AFFIDAVIT

AFFIDAVII
Personally came and appeared before the undersigned authority, Justice of the Peace (your
name) F_{costin} B_{costin} B_{costin} , who, duly sworn, deposes and says that the financial
statements herewith given present fairly the financial position of the Court of <u>West Felveoan</u>
Parish, Louisiana, as of December 31, 2010, and the results of operations for the year then
ended, on the cash basis of accounting.
In addition, (your name) <u>F. Dustin Brokham</u> , who duly sworn, deposes, and says that the Justice of the Peace of Ward/District <u>Furishuide</u> and <u>Furishuide</u> and <u>Furishuide</u> Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2010, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit review/attestation, or compilation report for

Signature of JP

Sworn to and subscribed before me, this 2 day of JWR, 2011.

LARRY S. BANKSTON NOTARY PUBLIC Signature

NOTARY PUBLIC

La. Bar Roll #02744

State Of Louisiana

nder provisions of state law, this report is a public icument. A copy of the report has been submitted to e entity and other appropriate public officials. The port is available for public inspection at the Baton ouge office of the Legislative Auditor and, where propriate, at the office of the parish clerk of court.

My Commission is for Life

the previously mentioned fiscal year.

Justice of Peace Name

Street or P.O. Box

City

Zip Code

Telephone Number

Figure 2017 Francis Medical Street Into Section.

Figure 40 Section.

Release Date 4/29/1/

E. Dustin Bicks	
wast Feliziana Parish.	Justice of the Peace
of Ward / District	Parshindo
of Ward / District	(City) Louisiana

Statement of Cash Receipts and Disbursements For the 12 Months Ended December 31, 2010

	General Fund
CASH RECEIPTS:	111
1. State & Parish salary (required information, on W-2 Form)	1. 9418
2. Total Fees collected (if collected)	2. 1,000 3
3. Other (explain)	3.
4. Total cash receipts (add lines 1-3)	4. 1048 2
CASH DISBURSEMENTS:	
5. Fees paid to constable (Out of Total Fees collected from line 2)	<u>5. 400</u>
6. Other operating expenses (cost of fax line, etc)	6. 1200
7. Materials and supplies (stationery, postage, etc)	7. 400 1000
Travel and other charges 8a. For yourself	8a. ——
8b. For employees (not for Constable)	8b
9. Capital outlay (cost of purchases of equipment, etc)	9
10. Total disbursements (add lines 5-9)	10. 3600
11. Balance Available (loss) [lines 4 - Line 10]	11. 78154
Salary and related benefits:	- 1-44
12. Amount retained by yourself from line 11 as salary	12. 78/5 =
13. Amount paid to employees (not to your Constable)	13.
14. Total salaries paid (add Lines 12 and 13)	14. 787574
FUND BALANCE	
15. Increase (or decrease) in fund balance – may be \$0	·
(line 11 less line 14)	15.
16. Fund Balance at beginning of the year – may be \$0 (Ending Fund balance from last year's report)	10 11
17. Fund Balance (or deficit) at end of the year – may be \$0	16.
(add lines 15 and 16)	17.